CONTRACT

WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

And:

GMMB/Greer Margolls Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	Contract / Re	Contract / Revision		Alt Order#		
	580171	1	07909669)		
Product						
OBAMA/P/DSKED C						
Contract Dates	Estimate #					
10/23/12 - 10/29/12	//1904					
<u>Advertiser</u>			Original Date	/ Revision		
Obama/D/Presidant				10/01/12 / 10/01/12		
	Billing Cycle	Billing	Calendar	Cash/Trada		
	EOM/EOC	Broado	cast	Cesh		
	Station Account Exact		nt Exacutive	Sales Office		
	WGNT	GNT Jamie Andrus ecial Handling		Weshington, D.		
	Special Hand			1		
	Damographic					
	Adults 35+					
	IDB#	Advert	iser Code	Product Code		
	8020					
	Agency Ref	<u> </u>	Advertise	r Ref		

		Spots/		Tot	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	TypeS	pots	Amount
N 1 All 10/23/12 10/26/12 4-5p M-F CW Stert Date End Data Weekdeys Spots/Week	4p-5p Rata	:30	NM	4	\$460.00
Week: 10/22/12 10/28/12 -TWTF 4	\$115.00				
V 2 All 10/29/12 10/29/12 4-5p M-F CW	4p-5p	:30	NM	1	\$115.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12 M 1	<u>Rata</u> \$115.00				
V 3 All 10/29/12 10/29/12 6p-7p M-F	6p-7p	:30	NM	1	\$210.00
<u>Start Deta</u> <u>End Data</u> <u>Weekdays</u> <u>Spots/Week</u> Waak: 10/29/12 11/04/12 M 1	<u>Rate</u> \$210,00				
V 4 All 10/23/12 10/26/12 6p-7p M-F	6р-7р	:30	NM	4	\$840.00
<u>Start Date</u> <u>End Date</u> <u>Waekdays</u> <u>Spots/Week</u> Waek: 10/22/12 10/28/12 -TwTF 4	<u>Rata</u> \$210,00				
N 5 All 10/23/12 10/26/12 7p-8p M-F	7p-8p	:30	NM	4	\$1,100.00
<u>Start Data</u> <u>End Data</u> <u>Waekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12 -TwTF 4	<u>Rata</u> \$275.00				·
V 6 All 10/29/12 10/29/12 7p-8p M-F	7p-8p	:30	NM	1	\$275,00
Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 M 1	<u>Rate</u> \$275,00				
V 7 All 10/23/12 10/23/12 8p-9p Tue	8p-9p	:30	NM	1	\$280,00
<u>Start Data</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12 -T 1	<u>Rata</u> \$280.00				
N 8 All 10/24/12 10/24/12 9p-10p Wed	9p-10p	:30	NM	1	\$420,00
Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12W 1	<u>Rata</u> \$420.00			_	4
9 All 10/25/12 10/25/12 8p-9p Thu	8p-9p	:30	NM	1	\$585,00
Start Date End Date Weekdays Spots/Week Weak: 10/22/12 10/28/12 T 1	<u>Rate</u> \$585.00			·	+555.56
	4000.00				
		Totals		18	\$4,285.00

fime Period # of Spots **Gross Amount Net Amount** 10/01/12 -10/28/12 15 \$3,685.00 \$3,132.25 10/29/12 -10/29/12 3 \$600.00 \$510.00 18 **Totals** \$4,285.00 \$3,642.25

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the emount of eny bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermisably discriminate on the basis of race or ethnicity.

Contract Agreement Between:

Print Date 10/01/12

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WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

	Contract / Revision 580171 /	Alt Order # 07909669
Contract Dates 10/23/12 - 10/29/12	Product OBAMA/P/D SKED C	Estimate # //1904
Advertiser Obama/D/President		inal Date / Revision 0/01/12 / 10/01/12

ignature:	Date:
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